



Harper, Rains, Knight & Company

*West Virginia Community Advancement & Development
1900 Kanawha Blvd. East
Charleston, WV 25305*

IN 19 * 62294
ADD DEV 19 * 199

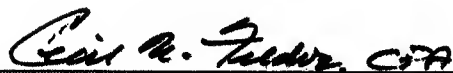
Invoice No. 227620
Date 11/30/2018
Client No. 930980

AMA DEV 18 * 6

Grant compliance monitoring (April 1, 2018 through November 30, 2018,
including onsite monitoring from October 29, 2018 to November 2, 2018)
(see attached schedule)

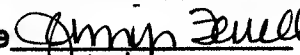
\$ 28,578.75

Current amount due \$ 28,578.75



Cecil M. Felder, CPA, Vice-President/Director
Harper, Rains, Knight & Company, P.A.

I hereby certify that the items/services has
been received and approved for payment

Signature 

Date 2/18/19

Jennifer Ferrell

Payment of this invoice is due upon receipt.

Harper, Rains, Knight & Company, P.A.
1052 Highland Colony Parkway, Suite 100 • Ridgeland, Mississippi 39157
p: 601.605.0722 • f: 601.605.0733 • www.hrkcpa.com

West Virginia Community Advancement & Development
1900 Kanawha Boulevard East
Chalreston, WV 25305

Invoice No. 227620
Date 11/30/2018
Clinet No. 930980

CDBG-DR monitoring services performed during the period April 1, 2018 through November 30, 2018

Name	Level	Rate	Hours	Amount
Bill Felder	Director	195.00	44.25	8,628.75
Brittany Ainsworth	Manager	165.00	8.00	1,320.00
Cassie Stevens	Staff	120.00	62.25	7,470.00
Steve Solomon	Staff	120.00	50.50	6,060.00
Russ Thompson	Staff	120.00	42.50	5,100.00
				<u>28,578.75</u>

Total:

CDBG DR Monitoring April - November 2018

Pay Out of CDBG-DR

ADMIN

\$28,578.75

Total:

\$28,578.75

Pay Out of CDBG-DR

MID Rehab LMI:

NMID Rehab LMI:

CDBG-DR HOUSE TOTAL

\$

-

Pay Out of CDBG-DR

MID Rental Assistance Program Delivery LMI :

NMID Rental Assistance Program Delivery LMI:

CDBG-DR RENT TOTAL

\$

-

Invoice Total = \$

28,578.75



Michelle Tharp Penalosa
CDBG DR Program Manager
18-Feb-19

Fund 8746
SubFund 0000
Dept 0307
Unit 7431
Appr 13000

Object 3207
SubObject 3484
Program CDBG DR ADMIN
ProgPeriod 67
Act



State of West Virginia
Agency Delivery Order

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE DEPARTMENT CONTACT.

Order Date: 2019-02-19

Order Number: ADO 0307 7431 DEV1900000199	Procurement Folder: 552053
Document Name: Monitoring Services	Reason for Modification:
Document Description: Harper, Rains, Knight & Company	
Procurement Type: Agency Delivery Order	
Buyer Name: Kimberly L Miller	
Telephone: (304) 957-2013	
Email: kimberly.l.miller@wv.gov	
Shipping Method: Best Way	Master Agreement Number: AMA 0307 DEV1800000006 1
Free on Board: FOB Dest, Freight Prepaid	

Vendor Customer Code: VS0000014819 HARPER RAINS KNIGHT & COMPANY P A 1052 Highland Colony Pkwy Ste 100 Rldgeland MS 39157 8764 US Vendor Contact Phone: (304) 291-6300 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Lisa J Fisher Requestor Phone: (304) 558-8860 Requestor Email: lisa.j.fisher@wv.gov
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PROCUREMENT OFFICER WV DEVELOPMENT OFFICE ADMINISTRATION 1900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US	WV DEVELOPMENT OFFICE ADMINISTRATION 11900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US
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Total Order Amount : \$28,578.75

DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: Keili D Compton DATE: 2019-02-19 ELECTRONIC SIGNATURE ON FILE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80120000	0.00000			\$28,578.75
Service From	Service To	Manufacturer	Model No	Supplier Part Number	Delivery Date
2018-04-01	2018-11-30				

Commodity Line Description: LEGAL SERVICES

Extended Description: